

HARVEY I. MARCUS ESQ  
250 PEHLE AVENUE  
SUITE 200  
SADDLE BROOK, NJ 07663

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017  
Chapter 13 Case # 17-27154**

Re: AUTUMN M URLING  
21 FRANKLIN PLACE  
MONTCLAIR, NJ 07042

Atty: HARVEY I. MARCUS ESQ  
250 PEHLE AVENUE  
SUITE 200  
SADDLE BROOK, NJ 07663

**RECEIPTS AS OF 12/31/2017**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/20/2017	\$200.00	23849405572	10/18/2017	\$200.00	4370522000 -
11/07/2017	\$200.00	4425422000 -	12/04/2017	\$200.00	4494162000 -
<b>Total Receipts: \$800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$800.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			39.40	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLIED COLLECTION SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	373.37	0.00%	0.00	0.00
0003	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0004	CAVALRY PORTFOLIO SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0005	CREDIT FIRST NATIONAL ASSOC	UNSECURED	0.00	0.00%	0.00	0.00
0006	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	614,016.56	100.00%	0.00	0.00
0007	WILMINGTON SAVINGS FUND SOCIETY F	MORTGAGE ARRI	305,195.90	100.00%	0.00	0.00
0008	STATE OF NJ	PRIORITY	459.03	0.00%	0.00	0.00
0009	STATE OF NJ	UNSECURED	15,735.31	0.00%	0.00	0.00
0010	STATE OF NJ	SECURED	38,386.23	0.00%	0.00	0.00

**Total Paid: \$39.40**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$39.40 = Funds on Hand: \$760.60

**Chapter 13 Case # 17-27154**

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.